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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

Page 3 of 4

Finance Division  
Accounts Branch  
Room 2410 Alcott Hall

DATE  
2 July 1958

REPORTING STATION

REPORTING MONTH YEAR

MONTH	NO.	ADJUSTMENTS TO BE MADE	DEBIT	CREDIT
October	812402	DR: 887-600.1-1004-10-001 (09.1) CR: 886-600.1-2119-52-020 (09.1) To transfer charge to proper allotment and Fiscal Year.	\$ 628.83	\$ 628.83

25X1A2g

Dist:  
0 & 1 - Add  
13 - Contract  
4 - Chrono  
HEB:eh/2: July 1958

[Redacted]  
Authorized Certifying Officer  
2 July 1958

25X1A9a

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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

DPS - 2104  
Cy 2 of 4

Finance Division  
Accounts Branch  
Room 2410 Alcott Hall

DATE

2 July 1958

REPORTING STATION

REPORTING MONTH YEAR

MO.	NO.	ADJUSTMENTS TO BE MADE	<del>AMOUNT</del> DEBIT	<del>AMOUNT</del> CREDIT
October	812402	DR: 887-600.1-1004-10-001 (09.1)	\$ 628.83	
		CR: 886-600.1-2119-52-020 (09.1)		\$ 628.83
		To transfer charge to proper allotment and Fiscal Year.		
843786 JUN 30 58				
[REDACTED] Authorized Certifying Officer			25X1A9a	
2 July 1958				

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